



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005189
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 5

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: H Date: 04/16/19 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N.A.

Vendor: CITIBANK N A
TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
PO BOX 78025
PHOENIX AZ 85062-8025
United States

Ship To: Texas Workforce Commission
See Detail Below

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1135266470

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: dawn.smith@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

PR 19462 POC: Angelica Ancira (512) 936-3702
PR 19879 POC: Laura M Frew
PR 20358 POC: Kimberly Ann Bergmann (512) 463-9986
PR 20369 POC: Marisa Acosta (817) 420-1695 X 5132
PR 19953 POC: Diana Garcia (512) 463-2874
Delegated Purchase \$5000 or Less

Authorized Signature

04/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration for Elyse Luke for Worls Conference on Quality and Improvement	963/64	1.0000	EA	\$1,299.00000	\$1,299.00	04/16/2019
Ship To:		2501-1004					
		1117 TRINITY ST SUITE 506T AUSTIN TX 78751 United States					
						Schedule Total	\$1,299.00
						ReqID: 0000019462	
VIN #1390912502 American Society for Quality Inc. PR 19462						Item Total for Line # 1	\$1,299.00
2- 1	SHRM Membership 2019 for Lorelei Miller	963/48	1.0000	EA	\$209.00000	\$209.00	04/16/2019
Ship To:		5621-4001					
		101 E 15TH ST RM 230 AUSTIN TX 78778- 0001 United States					
						Schedule Total	\$209.00
						ReqID: 0000019879	
VIN #1340948453 Society For Human Resource Management PR 19879						Item Total for Line # 2	\$209.00

Authorized Signature

Menn Smith

04/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Two-Day TBC - Corpus Christi CLE Accreditation-Tommy Simmons	963/16	1.0000	EA	\$255.00000	\$255.00	04/16/2019
Ship To:		5006-4001					
		101 E 15TH ST RM 630 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$255.00
						ReqID:	0000020358
VIN #3202202202 State Bar of Texas PR 20358						Item Total for Line # 3	\$255.00
4- 1	Processing Fee for Two-Day TBC-Corpus Christi CLE	963/39	1.0000	EA	\$4.69000	\$4.69	04/16/2019
Ship To:		5006-4001					
		101 E 15TH ST RM 630 AUSTIN TX 78778-0001 United States					
						Schedule Total	\$4.69
						ReqID:	0000020358
VIN #3202202202 State Bar of Texas PR 20358						Item Total for Line # 4	\$4.69

Authorized Signature

Glenn Smith

04/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Adobe Captivate class for Pamela Brochhausen on 5/8/19	963/64	1.0000	LOT	\$799.00000	\$799.00	04/16/2019
	Ship To:	5624-4001					
		101 E 15TH ST RM 274 AUSTIN TX 78778- 0001 United States					
						Schedule Total	\$799.00
					ReqID: 0000020369		
	VIN #1522189693 Carahsoft Technology Corporation PR 20369					Item Total for Line # 5	\$799.00
6- 1	Labor & Employment Section dues of Austin Bar Association for Jami Lee John, John Karel Pokomey and Vera J Herrera	963/39	3.0000	EA	\$25.00000	\$75.00	04/16/2019
	Ship To:	5003-4001					
		101 E 15TH ST RM 674 AUSTIN TX 78778- 0001 United States					
						Schedule Total	\$75.00
					ReqID: 0000019953		
	VIN #1746062561 Austin Bar Association PR 19953					Item Total for Line # 6	\$75.00
						Total PO Amount	\$2,641.69

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn Smith

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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in black ink that reads "Glenn Smith".

04/16/2019